Tax INVOICE

VINAYAK GRAPHICS

B-3, H-5114, OPP. AVADH APP. VISHNU COLONY, ZANZARDA ROAD, JUNAGADH-362002
PH : 98790 27576,

☐ Original for Buyers
☐ Duplicate for Supplier/Transporter
☐ Triplicate for Supplier

DEBIT MEMO | **Tax INVOICE** | **Original for Buyers**

Company GSTIN No.: 24AXGPK3020R1ZD
Company PAN No.: AXGPK3020R
Reverse Change : (Yes/No)
eWay Bill No. :

Transportaion Mode.: PARIN RODWEZ
Vehicle Number.: * Packing : 10
Dt & Time of Supply.:
Place of Supply.: PANOLI , ANKLESHWAR

Bill Party
M/s. : AGRICHEM CHEMICAL INDUSTRIES
Add.: 20, FIRST FLOOR, AKSHAR RESIDENCY, GIRIF
City.: JUNAGADH State : 24-Gujarat
GSTIN 24AGTPT1367L1ZO PAN No AGTPT1367L

Ship Party :
M/s : ARIHANT AGRI SCIENCE PVT LTD.
Add.: PLOT NO. 227/5/1 & 2, NEAR CHEMINOVA, GIDC ESTATE, PANOLI, DIST, BHARUCH
City.: PANOLI, BHARUCH State : 24-Gujarat
GSTIN 24AAJCA9922D1ZS Pan No : AAJCA9922D

Invoice No : 179
Date : 06/09/2025
Challan No : 0
Date :

Sr	Description of Goods	HSN Code	Qnty	UOM	Rate	Taxable Value	SGST Rate % Amt	CGST Rate % Amt	IGST Rate % Amt	Net Amt
1	PP WOVEN SACK POWERCAN 25 KG, 10 DAGINA	3923	5000		8.00	40000.00	9.00 3600.00	9.00 3600.00	0.00	47200.00
			5000.00			**40000.00**				**40000.00**

Our Bank Detail :--
BANK : ICICI BANK
A/c No. : 426005500263
RTGS Code : ICIC0004260

GST	Tax. Amt	CGST	SGST	IGST
18.00	40000.00	3600.00	3600.00	0.00

SGST	**3600.00**
CGST	**3600.00**
IGST	
Round Off	**0.00**
Invoice Total	**47200.00**

Rs. Forty Seven Thousand Two Hundred Only.

Terms and conditions :--

SUBJECT TO JUNAGADH JURISDICTION E.O. & E. ONLY

Receiver' s Sign

For, VINAYAK GRAPHICS

કોટડીયા પરેશ વી.

Authorised Signatory

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